## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-2012 Budget Release Order for an amount of Rs.2,60,81,000/- (Rupees Two Crores, Sixty Lakhs and Eighty One Thousand Only) under Plan from B.E.2011-12 to the Director of Juvenile Welfare – Orders – Issued.

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FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 2822 Dated: 21- 07-11
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.No.62, Finance (BG.I) Department, Dt:15-04-2011.
- 5..G.O.MS.No.147 Finance (BG-I) Department Dated: 11-07-2011.

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## **ORDER**

In pursuance of the orders issued in the references 5<sup>th</sup> read above, Government hereby issue a Budget Release Order to the Director of Juvenile Welfare for an amount of **Rs.2,60,81,000/- (Rupees Two Crores, Sixty Lakhs and Eighty One Thousand Only) u**nder Plan from B.E.2011-12 under the following scheme

		PLAN				(Rs. In Thousands)					
SL.	Name of the	Head of	Provision	Addl	Total	Amount	Authorize	Balance	Procedure	Drawin	Rem
No	Scheme	account	inB.E.2011-	Amounts	Provision	already	d Amount	amount	of Drawl	g	arks
		In Full	12	Sanctione	2011-12	authorized	Now	Available	of Funds	Officer	
		(Voted)		d/Amount	(4+5)			(6+7-8)			
				s Re-							
				appropriat							
1	2	3	4	ed 5	6	7	8	9	10	11	12
1	Certified	2235-02-	7	3	0	,	0		10	11	12
	Schools and	M.H.106-									
	Homes	G.H.(06)-									
		MSS									
		S.H(04)									
		130/133 W	8,00	0	8,00	-	8,00*	-	D.V.Bill	Concer	
		&E.Charges								ned	
										DDO	
		140 RRT	7,00	0	7,00	-	7,00*		-do-	-do-	
		210/211	23,31	0	23,11	-	23,31*	-	-do-	-do-	
		M&S	20.00				00001				
		230 Diet	90,00	0	90,00	0	90,00*	-	-do-	-do-	
		Charges	4.00	0	4.00	0	4.00*				
		500/504 Cosmetic	4,00	0	4,00	0	4,00*	-	-do-	-do-	
2	Certified	Charges 2235-							-do-	-do-	
2	Schools and	M.H.106-							-uo-	-uo-	
	Homes	G.H(10)-									
	Tiomes	CSS-									
		S.H.(04)									
		130/133 W	12,00	0	12,00	0	12,00*	-	-do-	-do-	
		& E.Charges									
		140 RRT	8,00	0	8,00	0	8,00*	-	-do-	-do-	
		210/211 M	14,00	0	14,00	0	14,00*	-	-do-	-do-	
		&S									
		230 Diet	90,00	0	90,00	0	90,00*	-	-do-	-do-	
		Charges									
		500/504	4,50	0	4,50	-	4,50*		-do-	-do-	
		Cosmetic									
		Charges				m	2 (0 01			1	
				1		Total	2,60,81		1		1

<sup>2. \*</sup>The amount released above must be utilized as per the instructions issued in G.O.MS.No.147 Finance (BG-I) Department Dated: 11-07-2011.

3. The W,C D & SC department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO

The Director of Juvenile Welfare, A.P. Hyderabad

The W,C D & SC Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finance(BG.IV)/(BG.I)/(DCM-I) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER